

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Orders

☐ Work Session (Report Only)

DATE OF MEETING: 12/08/09

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☐ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

Budget & Purchasing

BUDGET IMPACT:

☐ Annual

FUNDING SOURCE: _____

☐ Capital

EXPENDITURE ACCOUNT: _____

☐ N/A

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
53113	\$200,325.00	Preferred Governmental Insurance Trust	09-10 Workers Compensation
53200	\$112,934.00	Department of Corrections	Worksquads # 520 and 478
53201	\$460,000.00	AKCA	Road Striping
53221	\$1,336,475.00	Greg Construction Company	Security Vestibule Entrance
53222	\$37,640.99	Architecture Studio, Inc.	Security Vestibule
53241	\$36,687.50	SCARC, Inc.	Mowing Contract
53245	\$77,580.16	Sun Trust Equipment Finance & Leasing Corp.	911 Equipment and labor to move SO PSAP
53268	\$33,990.92	Ford of Belleview	2010 Ford Escapes (qty 2)
53269	\$398,997.00	Sunshine Building Code Compliance Inspections, Inc.	Residential & Commercial building inspection service for all new construction within The Villages DRI
53270	\$251,070.00	Page Dixon Chandler Smith LLC	Inspections and or Plan Review services on an as needed basis.
53335	\$49,220.00	Springstead Engineering, Inc.	CR 528 Phase I – Design, bidding, and construction management
53339	\$33,250.00	Volkert & Associates, Inc.	CR 139 – Project oversight
53341	\$715,632.00	D.A.B. Constructors	C-475 – SR44 to C-466 construction
53355	\$86,619.00	Control Specialists Company	Routine monthly maintenance and non routine work

53356	\$152,641.00	Villages Center CDD District #7	Road maintenance – District #7
53357	\$175,577.00	Villages Center CDD District #6	Road maintenance – District #6
53358	\$195,028.00	Villages Center CDD District #5	Road maintenance – District #5
53359	\$50,624.00	Villages Center CDD District #3	Road maintenance – District #3
53360	\$63,259.00	Villages Center CDD District #2	Road maintenance – District #2
53361	\$59,539.00	Villages Center CDD District #1	Road maintenance – District #1
53367	\$204,370.00	ABC Clean All, Inc.	Janitorial services
53437	\$25,750.00	Sarasota County Financial Services	GovMax hosting application
53452	\$60,000.00	Bowyer Singleton	Consulting Engineering services for Development Review process

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53113

BOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Preferred Governmental Insurance Trust
PO Box 958455
Lake Mary, FL 32795-8455

DATE November 30, 2009

DEPT. Risk Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	013-511-4505		Open Purchase Order for 09-10 Workers Compensation per contract approved on 9/8/09 effective 10/1/09	200,325.00	200,325.00
Note: This is a clearing house account with only a \$1,000 budget. Premiums will be billed back to employers and reimbursed back into this account each quarter.					
TERMS:				TOTAL	200,325.00

910 North Main St.

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: Rushnell FL 33513

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY:

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622368C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53200

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE 11/18/09

Department of Corrections
PO Box 13600 Centerville Station
Tallahassee, FL 32317-3600

DEPT. Road and Bridge

BY

J. W. Kute
Shrull

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3400		1	Worksquad #520 (old WS# 401) FY09-10 FY09-10 Anticipated \$10,800 reimbursement from Solid Waste for WS#520	\$56,467.00	\$56,467.00
103-340-541-3400		1	Worksquad #478 Per contracts quarterly payments are made in advance. *Contract*	\$56,467.00	\$56,467.00
TERMS:				TOTAL	\$112,934.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53201

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE 11/18/09

AKCA
4603 Reece Road
Plant City, FL 33566

DEPT. Road and Bridge

BY

Long W. Rude
Shawell

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4631		1	Road Striping (FY09-10) *Contract*	\$460,000.00	\$460,000.00
TERMS:				TOTAL	\$460,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53221

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402


TO

Greg Construction Company
9030 West Fort Islan Trail, Suite 8A
Crystal River, FL 34429

DATE November 9, 2009

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246		Project: Security Vestibule Entrance Contract with Greg Construction as approved at 10.13.09 BOCC meeting. See Executive Summary attached for more information.	1,336,475.00	1,336,475.00
TERMS:				TOTAL	1,336,475.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53222

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Architecture Studio, Inc.
114 S. Magnolia Avenue
Ocala, FL 33513-3447

DATE November 10, 2009

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6246		Project: Security Vestibule Contract for architectural services approved at the 9.8.09 BOCC meeting. This amount is the balance of the contract for FY09/10. Please see attached Executive Summary.	37,640.99	37,640.99
TERMS:				TOTAL	37,640.99

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53241

pub

TO

BUSHNELL, FLORIDA 33513-9402

November 19, 2009

SCARC, Inc
213 West McCollum Ave
Bushnell, FL 33513
793-5156

DATE _____
Facilities Maintenance
DEPT. _____
BY *[Signature]*
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-3400		1	<p>BLANKET PURCHASE ORDER FOR S.C.A.R.C.</p> <p>10 payments remain for this fiscal year - the amounts vary \$41,850.00 is the annual amount due for this contract.</p> <p><u>Contract</u> (moving)</p>	36,687.50	36,687.50
TERMS:				TOTAL	36,687.50

BOARD OF SUMTER COUNTY COMMISSIONERS

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36,687.50

BY: _____ DATE: _____
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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53245

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

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SunTrust Equipment Finance & Leasing Corp
P O Box 79194
Baltimore, MD 21279-0194

└

DATE October 15, 2009

DEPT. COMMUNICATIONS
EO 1-1 Admin/Office

BY *[Signature]*
TSA

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			911 EQUIPMENT AND LABOR TO MOVE SO PSAP		
		1	PRINCIPAL PAYMENTS Account # 130-412-525-7100	69,427.75 83,420.00	83,420.00
		1	payment in the amt of 13,992.25 was made on 11-25-09 INTEREST PAYMENTS Account # 130-412-525-7200	8,152.41 10,079.00	10,079.00
			payment in the amt of 1,926.59 was made on 11-25-09 open po		
			Loan approved by Boc		
			10/30/08		
			TERMS: QUARTERLY PAYMENTS		
			BOARD OF SUMTER COUNTY COMMISSIONERS		
				77,580.16 93,499.00	
			TOTAL		93,499.00

DELIVER TO: _____

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53268

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Ford Of Belleview
10786 SE US HWY 441
Belleview, Florida 34420

DATE November 9, 2009

DEPT. Building Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-142-524-6450	6400	2	2010 Ford Escape (3 Quotes attached) Dealer#F24500 <u>Gov't price sheet included</u>	16,995.46	33,990.92
TERMS:				TOTAL	33,990.92

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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for BOCC 12/8/09

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53269

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Sunshine Building Code Compliance Inspections, Inc.
4725 CR 121D
Wildwood, FL 34785

DATE November 17, 2009

DEPT. Building Services

BY

Robert E. Vay

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1244	42-524-3400 (AT)		Payment to SBCCI Inc for residential and commercial building inspection service of all new construction within The Villages Development of Regional Impact Area. Budget year 2009-2010 CONTRACT SBCCI October 1, 2009 thru December 31, 2014		398,997 ⁰⁰
TERMS:				TOTAL	398,997 ⁰⁰

BOARD OF SUMTER COUNTY COMMISSIONERS

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for Boce 12/8/09

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53270

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

┌

Page Dixon Chandler Smith LLC
5892A S Semoran Blvd
Orlando, FL 32822

└

┐ **DATE** November 18, 2009

DEPT. Building Services

┐ **BY** *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-	142-524-3400 <i>(AX)</i>		Payment to PDCS LLC for Inspections and or Plan Review services on an as needed basis. Budget Year 2009-2010 CONTRACT PDCS, LLC October 1, 2009 thru September 30, 2009.		251,070.00
TERMS:				TOTAL	251,070.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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DW

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53335

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Springstead Engineering, Inc.
727 South 14th Street
Leesburg, FL 34748

DATE 11/16/09

DEPT. Road and Bridge

BY *[Signature]*
755A

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-6575		1	CR 528 Phase I Design, Bidding, and Construction Management. Balance of FY 08/09 WO #3	\$49,220.00	\$49,220.00
TERMS:				TOTAL	\$49,220.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

53339

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Volkert & Associates, Inc.
3409 West Lemon Street
Tampa, FL 33609-1433

DATE 11/16/09

DEPT. Road and Bridge

BY Larry H. Kuhl

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	342-541-6556	1	CR 139 Project Oversight WO # 9	\$33,250.00	\$33,250.00
TERMS:				TOTAL	\$33,250.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53341

To

DATE 11/17/09

D.A.B. Constructors
P.O. Box 1589
Ingls, FL 34449

DEPT. Road and Bridge

BY

Larry H. Kull

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-440-541-6550		1	C-475 - SR 44 to C-488 Construction Balance of FY 08/09 Contract	\$715,632.00	\$715,632.00
TERMS:				TOTAL	\$715,632.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

53355

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Control Specialists Company
707 Nicolet Avenue Suite 100
Winter Park, FL 32789

DATE 11/18/09

DEPT. Road and Bridge

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3400		1	Routine monthly maintenance including parts, service calls and traffic signal maintenance.	\$60,869.00	\$60,869.00
103-340-541-3400		1	Non routine work eg: traffic signal modification, solar flasher assembly, loop assembly, video detection installation. Which will be performed under the contract. FY09-10.	\$25,750.00	\$25,750.00
TERMS:				TOTAL	\$86,619.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
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DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
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BY: DATE:

OFFICER OR DEPT. HEAD

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- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53356

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE 11/18/09

Villages Center CDD District #7
3201 Wedgewood Lane
The Villages, FL 32162

DEPT. Road and Bridge

BY

[Signature]
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3414		1	Road Maintenance - District #7 (7.19 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order. *Contract*	\$152,641.00	\$152,641.00
TERMS:				TOTAL	\$152,641.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622386C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53357

TO

BUSHNELL, FLORIDA 33513-9402

DATE 11/18/09

Villages Center CDD District #6
3201 Wedgewood Lane
The Villages, FL 32162

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3414		1	Road Maintenance - District #6 (8.14 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order *Contract*	\$175,577.00	\$175,577.00
TERMS:				TOTAL	\$175,577.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622386C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53358

TO

BUSHNELL, FLORIDA 33513-9402

DATE 11/18/09

Villages Center CDD District #5
3201 Wedgewood Lane
The Villages, FL 32162

DEPT. Road and Bridge

BY

[Signature]
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-440-541-3414		1	Road Maintenance - District #5 (8.525 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order. *Contract*	\$195,028.00	\$195,028.00
TERMS:				TOTAL	\$195,028.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53359

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

DATE 11/18/09

Villages Center CDD District #3

3201 Wedgewood Lane

The Villages, FL 32162

DEPT. Road and Bridge

BY

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3414		1	Road Maintenance - District #3 (2.368 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order. *Contract*	\$50,624.00	\$50,624.00
TERMS:				TOTAL	\$50,624.00

BOARD OF SUMTER COUNTY COMMISSIONERS \$50,624.00

DELIVER TO:

AUTHORIZED BY:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012822366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53360

To

BUSHNELL, FLORIDA 33513-9402

DATE 11/18/09

Villages Center CDD District #2
3201 Wedgewood Lane
The Villages, FL 32162

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3414		1	Road Maintenance - District #2 (2.959 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order. *Contract*	\$63,259.00	\$63,259.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$63,259.00

DELIVER TO:

AUTHORIZED BY:

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BY: OFFICER OR DEPT. HEAD DATE:

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53361

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DATE 11/18/09

Villages Center CDD Distict #1

3201 Wedgewood Lane

The Villages, FL 32162

DEPT. Road and Bridge

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-3414		1	Road Maintenance - District #1 (2.785 miles) Per Finance Department each district is paid as a separate vendor therefore each district needs a Purchase Order. *Contract*	\$59,539.00	\$59,539.00
TERMS:				TOTAL	\$59,539.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53367

Handwritten initials

TO

ABC Clean All, Inc
PO Box 705
Umatilla, FL 32784

November 20, 2009

DATE

DEPT. Maintenance

BY

Handwritten signature

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Blanket Purchase Order					
001-100-519-3434		10	ABC Clean All is contracted to perform daily janitorial services. The annual contract amount is \$226,464.00	17,872.00	178,720.00
001-110-519-3434		10	Ag Center Janitorial \$1,000.00 per month	1,000.00	10,000.00
001-100-519-3434		10	Wildwood and Bushnell Library monthly cleaning \$1,565.00	1,565.00	15,650.00
Contract					
TERMS:				TOTAL	204,370.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53437

TO:

BUSHNELL, FLORIDA 33513-9402

Sarasota county Financial Services
P O Box 3876
Sarasota, FL 34230

DATE November 20, 2009
DEPT. County Administration
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-5200		Sarasota County Govmax Hosting Application 10/23/09 - 10/22/10	25,000.00	25,000.00
		1	CPI as of October 2009 (-0.2%)		
		1	Fee Adjustment for this period 3%	750.00	750.00
			Sarasota County Hosted Application Service and License Agreement.		
TERMS:				TOTAL	25,750.00

BOARD OF SUMTER COUNTY COMMISSIONERS

25,750.00

DELIVER TO:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53452

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Bowyer Singleton
520 South Magnolia Avenue
Orlando, FL 32801

DATE December 1, 2009

DEPT. Planning

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	140-515-3100		Work Order for Consulting Engineering Services for Development Review process		60,000.00
			Bowyer Singleton under contract for FY 2009-2010		
TERMS:				TOTAL	60,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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